Qty:

Date User Customer Job Number This Issue Prsht Rev. First Issue Previous Run Written By

Thursday, 10/25/2007 10:05:28 AM

Kim Johnston

**Process Sheet** 

**Drawing Name** 

Part Number

Material

**Drawing Number** 

Project Number

**Drawing Revision** 

: CU-DAR001 Dart Helicopters Services

Type

S.O. No. :

Estimate Number

: 10588

P.O. Number

: 10/25/2007

: NC

: //

: 33290

Checked & Approved By

Comment

: Est.

В

Est Rev:C Now on Waterjet 06-10-26 JLM

Now laser cut EC

: SMALL /MED FAB

**Due Date** : 10/2/2007

: D2232 REV C

: BASKET HINGE

: D22323

: N/A

: C

50 Um: Each

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0

M304S11GA



4,0095

Comment: Qty.:

0.0729 sf(s)/Unit Total:

3.6435 sf(s)

304/316 .125 Sheet

Batch: 104934

07-10-30

2.0 WATER JET

FLOW WATER JET

304/316 .125 Sheet



Comment: FLOW WATER JET

1-Cut as per Dwg D2232

Dwg Rev: \_\_\_\_\_\_

Prog Rev: \_\_\_\_\_

1B 07-10-30



counter

2-Deburr if necessary

3.0 QC2



18 07-10-30



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK



Comment: SECOND CHECK

SMALL & MEDIUM FAB RESOURCE 1

5.0

SMALL FAB 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Deburr



Page 1

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector			
				:						
			*			:				

Part No: <u>D2232-3</u>	PAR #:	_ Fault Category:	NCR: Yes No DQA:	Date: _	<u>8)11110</u>
			QA: N/C Closed:	Date:	

NCR:3	5354	WORK ORDER NON-CONFORMANCE (NCR)								
DATE STEP		Description of NC Section A Initial				Verification Section C	Approval Chief Eng	Approval QC Inspector		
07   ld3i	2.0	one part SCRAP Due tro have a small grove cut into the part from the number Set  R.C. there was still presund  Part location	Chief Eng	SCRAP and Destroy there some enough parts cod extra to cour the 1055 of one.	Date  B  67-(0- 3)	Es Alidzy	asion	S vHrd31		

NOTE: Date & initial all entries

Date:

Thursday, 10/25/2007 10:05:28 AM

User:

Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BASKET HINGE

Job Number: 35354

Part Number: D22323

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:\_\_



7.0

QC21



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U Stil.01

Dart Ae	rospace Ltd									
W/O:		WORK ORDER CHANGES								
DATE	STEP	PR	PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No:		PAR #:	Fault Category:	NCR: Yes	No DQ	<b>A</b> :	_ Date: _			
				QA:	N/C Close	d:	_ Date: _	······		
NCR:			WORK ORDER NON-CON	FORMANCE (NC	R)					

		WORK ORDER NON-CONFORMANCE (NCR)							
	Description of NC		Corrective Action Section B		Verification	Annroyal	Annrowal		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto		
				·					
				1					
			And the state of t						
	STEP	STEP Description of NC Section A	Section A Initial	STEP Section A Initial Action Description	STEP Section A Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Section C	STEP Section A Initial Action Description Sign & Verification Approval		

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	35354
· · · · · · · · · · · · · · · · · · ·		
Description: Basket Hinge	Part Number:	D2232-3
Inspection Dwg: D2232 Rev: C		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X	First Article		Prototype
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Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension		Dimension			Inspection	1.5.1
0.500	+/-0.010	$\infty$	×			
0.750	+/-0.010	J150	<u>٧</u>			
2.500	+/-0.010	2.507	¥			
1.000	+/-0.010	1,000	*			
0.750	+/-0.010	750	×			
2.250	+/-0.010	7980	4			
0.500	+/-0.010	,500	×			
Ø0.257	+0.006/-0.001	,260	×			
1000						
	·					
						<del></del>
						****
		**************************************				
34.0-3-40.0-00.0						
		<u> </u>				

Measured by:	Audited by:	8	Prototype Approval:	N/A
Date: 07 - 10 - 35	Date:	0/10/31	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	06.11.08	New Issue	KJ/JLM A	B



